

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

J. SCOTT WILSON
23835 Greenwell Springs Road
Greenwell Springs, LA 70739

2. Office Sought (Include title of office as well)

Metro Council
Baton Rouge
District 4

OFFICE USE ONLY

Report Number: 22675

Date Filed: 2/12/2011

Report Includes Schedules:

Schedule A-1
Schedule E-1
Schedule E-2

3. Date of Election

This report covers from 1/1/2010 through 12/31/2010

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer
MARY WILSON
2147 Capri Drive
Baton Rouge, LA 70815

9. Name of Person Preparing Report **STEPHANIE SANSONE**

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 12th day of February, 2011.

J. Scott Wilson

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

(225) 715-2327

Daytime Telephone

Mary Wilson

Signature of Treasurer

(225) 926-3849

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

J. SCOTT WILSON CAMPAIGN COMMITTEE
23835 Greenwell Springs Road
Greenwell Springs, LA 70739

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,500.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,496.09
10. Other Disbursements (Schedule E-2)	\$ 72.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 6,568.09

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 20,502.80
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,500.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 6,568.09
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 15,434.71

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
COURSON NICKEL LLC 453 Lafayette St. Suite A Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/02/2010	\$500.00	\$500.00
FUTUREPAC LLC 564 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/02/2010	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule) \$ 1,000.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CALVIN'S BOCAGE MARKET 7675 Jefferson Highway Baton Rouge, LA 70809	11/03/2010	Food for Central High Football	\$ 564.18
CAMELOT COLLEGE 2618 Wooddale Blvd. Suite A Baton Rouge, LA 70805	09/08/2010	Ad	\$ 100.00
CAMPAIGN FINANCE P. O. Box 4368 Baton Rouge, LA 70821	01/28/2010	Statement of Organization	\$ 100.00
CARNIAL MART 8696 Florline Blvd. Baton Rouge, LA 70815	03/16/2010	Beads for Parade	\$ 232.50
CARNIVAL MART 8500 Airway Drive Baton Rouge, LA 70806	12/02/2010	Throws for parade	\$ 517.74
CENTRAL CHAMBER 13013 Hooper Road Central, LA 70818	06/09/2010	Golf Tournament - Team Sponsorship	\$ 700.00
CENTRAL COMMUNITY THEATER 6631 Sullian Road Greenwell Springs, LA 70739	07/12/2010	Ad	\$ 150.00
CENTRAL HIGH FOOTBALL 10200 East Brookside Drive Baton Rouge, LA 70818	07/12/2010	Ad	\$ 250.00
3. SUBTOTAL (optional)			\$2,614.42
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CENTRAL HIGH FOOTBALL 10200 East Brookside Drive Baton Rouge, LA 70818	08/15/2010	Signage	\$ 300.00
CENTRAL HIGH SCHOOL ATHLETICS 10200 East Brookside Drive Baton Rouge, LA 70818	08/13/2010	Golf Tournament - Team Sponsorship	\$ 500.00
CENTRAL HIGH SCHOOL 10200 Brookside Drive Baton Rouge, LA 70818	02/28/2010	Signage	\$ 400.00
CORY DREHER BENEFIT FUND 9727 Milldale Road Zachary, LA 70791-4	09/28/2010	Donation	\$ 250.00
GEAUX PROMOTIONS 7575 Jefferson Highway #58 Baton Rouge, LA 70806	03/09/2010	Stadium Cups Banner	\$ 1,081.67
REDEMPTORIST HIGH FOOTBALL 4000 St. Gerard Avenue Baton Rouge, LA 70805	09/09/2010	Signage	\$ 300.00
REDEMPTORIST HIGH SCHOOL GOLF TOURNAMENT 4000 St. Gerard Avenue Baton Rouge, LA 70805	03/21/2010	Team Sponsorship	\$ 550.00
TARI'S SCHOOL OF DANCE 9166 Perkins Road Baton Rouge, LA 70810	05/04/2010	Ad	\$ 500.00
3. SUBTOTAL (optional)			\$3,881.67
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,496.09

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
LA CAPITOL FEDERAL CREDIT UNION P.O. Box 3398 Baton Rouge, LA 70821	01/31/2010	Service Charge	\$ 6.00
LA CAPITOL FEDERAL CREDIT UNION P.O. Box 3398 Baton Rouge, LA 70821	02/28/2010	Service Charge	\$ 6.00
LA CAPITOL FEDERAL CREDIT UNION P.O. Box 3398 Baton Rouge, LA 70821	03/31/2010	Service Charge	\$ 6.00
LA CAPITOL FEDERAL CREDIT UNION P.O. Box 3398 Baton Rouge, LA 70821	04/30/2010	Service Charge	\$ 6.00
LA CAPITOL FEDERAL CREDIT UNION P.O. Box 3398 Baton Rouge, LA 70821	05/31/2010	Service Charge	\$ 6.00
LA CAPITOL FEDERAL CREDIT UNION P.O. Box 3398 Baton Rouge, LA 70821	06/30/2010	Service Charge	\$ 6.00
LA CAPITOL FEDERAL CREDIT UNION P.O. Box 3398 Baton Rouge, LA 70821	07/31/2010	Service Charge	\$ 6.00
LA CAPITOL FEDERAL CREDIT UNION P.O. Box 3398 Baton Rouge, LA 70821	08/31/2010	Service Charge	\$ 6.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
LA CAPITOL FEDERAL CREDIT UNION P.O. Box 3398 Baton Rouge, LA 70821	09/30/2010	Service Charge	\$ 6.00
LA CAPITOL FEDERAL CREDIT UNION P.O. Box 3398 Baton Rouge, LA 70821	10/31/2010	Service Charge	\$ 6.00
LA CAPITOL FEDERAL CREDIT UNION P.O. Box 3398 Baton Rouge, LA 70821	11/30/2010	Service Charge	\$ 6.00
LA CAPITOL FEDERAL CREDIT UNION P.O. Box 3398 Baton Rouge, LA 70821	12/31/2010	Service Charge	\$ 6.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 72.00

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